

GOVERNMENT OF TELANGANA  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.15,610/- to Sri K.V.S. Sastry, Director (Retd.), Planning Department incurred by him for his Hypertension and Cardiac treatment, obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

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PLANNING (OP-I) DEPARTMENT

**G.O.RT.No. 169.**

**Dated: 27-10-2014**

Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
3. From Sri K.V.S. Sastry, Director (Retd.),Planning Department, medical bills, dt.:24.10.2014

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**ORDER:**

Sri K.V.S. Sastry, Director (Retd.), Planning Department, vide reference 3<sup>rd</sup> read above has stated that he has obtained treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 01.01.2014 to 12.08.2014, as an outpatient and incurred an amount of Rs.15,610/- towards investigations and purchase of medicines. He has enclosed Essentiality Certificate, Appendix – II, O.P. Card and Original Bills etc. and requested for reimbursement of the expenditure incurred by him.

2. Under paras 2(f) and para 3 of G.O. 1<sup>st</sup> read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.

3. After careful examination of the matter and in pursuance of the orders issued in G.Os.1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.15,610/- (Rupees fifteen thousand six hundred and ten only) to Sri K.V.S. Sastry, Director (Retd.), Planning Department towards reimbursement of medical expenses for his Hypertension and Cardiac treatment, at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 01.01.2014 to 12.08.2014, as an outpatient.

4. The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (05) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5. The Planning (OP-II) Department shall draw and disburse the amount to the individual's Bank Account No. 060510011014743, Andhra Bank, Vijayanagar Colony Branch, Hyderabad, IFSC Code: ANDB 0000605.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri K.V.S. Sastry, Director (Retd.),  
Planning Department.  
The Planning (II) Department (w.e).  
Copy to:  
The Deputy P.A.O., Telangana Secretariat Branch, Hyderabad.  
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER.